

IN RE:
GERALDINE PIPHUS

CASE NO. 05 B 33734

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7013

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/25/2005 and was confirmed 12/05/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
ADT SECURITY SERVICES	UNSECURED	NOT FILED	.00	.00
NAFS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	4757.76	.00	475.78
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE VISA	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	3747.66	.00	374.77
ORCHARD BANKCARD SERVICE	UNSECURED	NOT FILED	.00	.00
ORCHARD BANKCARD SERVICE	UNSECURED	NOT FILED	.00	.00
LERNERS	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	756.69	.00	75.67
WFS FINANCIAL	UNSECURED	2187.54	.00	218.75
BANK ONE	UNSECURED	2634.35	.00	263.44
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	14508.16	.00	14508.16
ROBIN C REIZNER	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,100.82
DEBTOR REFUND	REFUND			76.61

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,094.00	
PRIORITY		.00
SECURED		14,508.16
UNSECURED		1,408.41
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,100.82
DEBTOR REFUND		76.61

TOTALS	----- 17,094.00	----- 17,094.00
--------	--------------------	--------------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE